

**M/S TELECOM ENGINEERING SERVICES**

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **July, 2025**

Employee Code	TES1050	P.F. Number	DL-CPM-29942/
Employee Name	<b>AMIT</b>	PAN No.	
Father Name	OM PRAKASH	Bank A/c No.	
Designation	,	ESI Number	1014316788
Department	POWER PROJECT WORK	D.O.J.	01/08/2023
Work Days	22.00	Weekly Off	4.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	26.00
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	18456	15479	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 117.00
CONVEY	0	0	ADVANCE 0
WASH ALL	0	0	I.TAX 0
SPLALL	0	0	LWFEE 0.00
OTH.ALL	0	0	
CCA	0	0	
MEDICAL	0	0	
ARREAR1	0	0	
MISC2	0	0	
MISC3	0	0	
INCEN	0	0	
Total	<b>18456.00</b>	<b>15479</b>	Total <b>117.00</b>
<b>Net Payable for the Month July, 2025</b>		<b>15362.00</b>	
<b>(Rupees Fifteen Thousand Three Hundred Sixty Two Only )</b>			
<b>Note : This is computer generated statement and does not require signature</b>			

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**M/S TELECOM ENGINEERING SERVICES**

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **July, 2025**

Employee Code	TES1039	P.F. Number	DL-CPM-29942/
Employee Name	<b>AMIT RAM</b>	PAN No.	
Father Name	SH VISHNA DEV RAM	Bank A/c No.	
Designation	LINE MAN	ESI Number	1114895637
Department	POWER PROJECT WORK	D.O.J.	01/07/2023
Work Days	26.00	Weekly Off	4.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	30.00
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	23000	22258	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00
CONVEY	0	0	ADVANCE 0
WASH ALL	0	0	I.TAX 0
SPLALL	0	0	LWFEE 0.00
OTH.ALL	0	0	
CCA	0	0	
MEDICAL	0	0	
ARREAR1	0	0	
MISC2	0	0	
MISC3	0	0	
INCEN	0	0	
Total	<b>23000.00</b>	<b>22258</b>	Total <b>0.00</b>
<b>Net Payable for the Month July, 2025</b>		<b>22258.00</b>	
<b>(Rupees Twenty Two Thousand Two Hundred Fifty Eight Only )</b>			
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C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **July, 2025**

Employee Code	TES1119	P.F. Number	DL-CPM-29942/#N/A
Employee Name	<b>DALJIT SINGH</b>	PAN No.	
Father Name	TARSEM SINGH	Bank A/c No.	
Designation	SKILLED	ESI Number	#N/A
Department	POWER PROJECT WORK	D.O.J.	01/02/2025
Work Days	26.00	Weekly Off	4.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	30.00
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	25000	24194	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00
CONVEY	0	0	ADVANCE 0
WASH ALL	0	0	I.TAX 0
SPLALL	0	0	LWFEE 0.00
OTH.ALL	0	0	
CCA	0	0	
MEDICAL	0	0	
ARREAR1	0	0	
MISC2	0	0	
MISC3	0	0	
INCEN	0	0	
Total	<b>25000.00</b>	<b>24194</b>	Total <b>0.00</b>
<b>Net Payable for the Month July, 2025</b>		<b>24194.00</b>	
<b>(Rupees Twenty Four Thousand One Hundred Ninety Four Only )</b>			
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C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **July, 2025**

Employee Code	TES1079	P.F. Number	DL-CPM-29942/
Employee Name	<b>DEEPAK</b>	PAN No.	
Father Name	RAM BABU	Bank A/c No.	
Designation	LINE MAN	ESI Number	
Department	POWER PROJECT WORK	D.O.J.	01/07/2024
Work Days	24.00	Weekly Off	4.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	28.00
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	22411	20242	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00
CONVEY	0	0	ADVANCE 0
WASH ALL	0	0	I.TAX 0
SPLALL	0	0	LWFEE 0.00
OTH.ALL	0	0	
CCA	0	0	
MEDICAL	0	0	
ARREAR1	0	0	
MISC2	0	0	
MISC3	0	0	
INCEN	0	0	
Total	<b>22411.00</b>	<b>20242</b>	Total <b>0.00</b>
<b>Net Payable for the Month July, 2025</b>		<b>20242.00</b>	
<b>(Rupees Twenty Thousand Two Hundred Forty Two Only )</b>			
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**M/S TELECOM ENGINEERING SERVICES**

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **July, 2025**

Employee Code	TES1101	P.F. Number	DL-CPM-29942/
Employee Name	<b>DEV NARAYAN DAS</b>	PAN No.	
Father Name	RAM DEV DAS	Bank A/c No.	
Designation	HELPER	ESI Number	1116494720
Department	POWER PROJECT WORK	D.O.J.	10/10/2024
Work Days	13.00	Weekly Off	2.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	15.00
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	18456	8930	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 67.00
CONVEY	0	0	ADVANCE 0
WASH ALL	0	0	I.TAX 0
SPLALL	0	0	LWFEE 0.00
OTH.ALL	0	0	
CCA	0	0	
MEDICAL	0	0	
ARREAR1	0	0	
MISC2	0	0	
MISC3	0	0	
INCEN	0	0	
Total	<b>18456.00</b>	<b>8930</b>	Total <b>67.00</b>
<b>Net Payable for the Month July, 2025</b>		<b>8863.00</b>	
<b>(Rupees Eight Thousand Eight Hundred Sixty Three Only )</b>			
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**M/S TELECOM ENGINEERING SERVICES**

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NEW DELHI 110064

Salary Slip for the month of **July, 2025**

Employee Code	TES1015	P.F. Number	DL-CPM-29942/
Employee Name	<b>GANESH</b>	PAN No.	
Father Name	ARJUN SINGH	Bank A/c No.	
Designation	HELPER	ESI Number	1115504278
Department	POWER PROJECT WORK	D.O.J.	22/11/2021

Work Days	0.00	Weekly Off	0.00	Privilege/Earned	0.00	Casual	0.00	Medical	0.00	Paid Days	0.00
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	Rate	Earnings	Deductions	
BASIC	18456	0	E.P.F. (Employee's Share)	0
H.R.A.	0	0	E.S.I.C. (Employee's Share)	0.00
CONVEY	0	0	ADVANCE	0
WASH ALL	0	0	I.TAX	0
SPLALL	0	0	LWFEE	0.00
OTH.ALL	0	0		
CCA	0	0		
MEDICAL	0	0		
ARREAR1	0	0		
MISC2	0	0		
MISC3	0	0		
INCEN	0	0		
Total	<b>18456.00</b>	<b>0</b>	Total	<b>0.00</b>

<b>Net Payable for the Month July, 2025</b>	<b>0.00</b>
<b>(Rupees Only )</b>	

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Salary Slip for the month of **July, 2025**

Employee Code	TES1113	P.F. Number	DL-CPM-29942/#N/A
Employee Name	<b>GAURI SHANKAR</b>	PAN No.	
Father Name	DESH RAJ	Bank A/c No.	
Designation	HELPER	ESI Number	2214673738
Department	POWER PROJECT WORK	D.O.J.	19/01/2025
Work Days	15.00	Weekly Off	2.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	17.00
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	18456	10121	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 76.00
CONVEY	0	0	ADVANCE 0
WASH ALL	0	0	I.TAX 0
SPLALL	0	0	LWFEE 0.00
OTH.ALL	0	0	
CCA	0	0	
MEDICAL	0	0	
ARREAR1	0	0	
MISC2	0	0	
MISC3	0	0	
INCEN	0	0	
Total	<b>18456.00</b>	<b>10121</b>	Total <b>76.00</b>
<b>Net Payable for the Month July, 2025</b>		<b>10045.00</b>	
<b>(Rupees Ten Thousand Forty Five Only )</b>			
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Salary Slip for the month of **July, 2025**

Employee Code	TES1054	P.F. Number	DL-CPM-29942/
Employee Name	<b>INDERJEET SINGH</b>	PAN No.	
Father Name	HARIBAKS SINGH	Bank A/c No.	
Designation	,	ESI Number	1113432359
Department	POWER PROJECT WORK	D.O.J.	16/09/2023
Work Days	22.00	Weekly Off	4.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	26.00
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	23000	19290	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00
CONVEY	0	0	ADVANCE 0
WASH ALL	0	0	I.TAX 0
SPLALL	0	0	LWFEE 0.00
OTH.ALL	0	0	
CCA	0	0	
MEDICAL	0	0	
ARREAR1	0	0	
MISC2	0	0	
MISC3	0	0	
INCEN	0	0	
Total	<b>23000.00</b>	<b>19290</b>	Total <b>0.00</b>
<b>Net Payable for the Month July, 2025</b>		<b>19290.00</b>	
<b>(Rupees Nineteen Thousand Two Hundred Ninety Only )</b>			
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Salary Slip for the month of **July, 2025**

Employee Code	TES1078	P.F. Number	DL-CPM-29942/
Employee Name	<b>MUKESH KUMAR</b>	PAN No.	
Father Name	RAM NARYAN	Bank A/c No.	
Designation	LINE MAN	ESI Number	
Department	POWER PROJECT WORK	D.O.J.	01/07/2024
Work Days	26.00	Weekly Off	4.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	30.00
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	22411	21688	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00
CONVEY	0	0	ADVANCE 0
WASH ALL	0	0	I.TAX 0
SPLALL	0	0	LWFEE 0.00
OTH.ALL	0	0	
CCA	0	0	
MEDICAL	0	0	
ARREAR1	0	0	
MISC2	0	0	
MISC3	0	0	
INCEN	0	0	
Total	<b>22411.00</b>	<b>21688</b>	Total <b>0.00</b>
<b>Net Payable for the Month July, 2025</b>		<b>21688.00</b>	
<b>(Rupees Twenty One Thousand Six Hundred Eighty Eight Only )</b>			
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NEW DELHI 110064

Salary Slip for the month of **July, 2025**

Employee Code	TES1132	P.F. Number	DL-CPM-29942/#N/A
Employee Name	<b>NARENDER KUMAR</b>	PAN No.	
Father Name	UMED SINGH	Bank A/c No.	
Designation	SKILLED	ESI Number	#N/A
Department	POWER PROJECT WORK	D.O.J.	01/04/2025
Work Days	26.00	Weekly Off	4.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	30.00
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	25000	24194	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00
CONVEY	0	0	ADVANCE 0
WASH ALL	0	0	I.TAX 0
SPLALL	0	0	LWFEE 0.00
OTH.ALL	0	0	
CCA	0	0	
MEDICAL	0	0	
ARREAR1	0	0	
MISC2	0	0	
MISC3	0	0	
INCEN	0	0	
Total	<b>25000.00</b>	<b>24194</b>	Total <b>0.00</b>
<b>Net Payable for the Month July, 2025</b>		<b>24194.00</b>	
<b>(Rupees Twenty Four Thousand One Hundred Ninety Four Only )</b>			
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C-194 PHASE II MAYAPURI INDL.AREA

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Salary Slip for the month of **July, 2025**

Employee Code	TES1077	P.F. Number	DL-CPM-29942/
Employee Name	<b>RAJ KUMAR</b>	PAN No.	
Father Name	PARMOD KUAMR	Bank A/c No.	
Designation	SUPERVISOR	ESI Number	
Department	POWER PROJECT WORK	D.O.J.	01/07/2024
Work Days	26.00	Weekly Off	4.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	30.00
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	23000	22258	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00
CONVEY	0	0	ADVANCE 0
WASH ALL	0	0	I.TAX 0
SPLALL	0	0	LWFEE 0.00
OTH.ALL	0	0	
CCA	0	0	
MEDICAL	0	0	
ARREAR1	0	0	
MISC2	0	0	
MISC3	0	0	
INCEN	0	0	
Total	<b>23000.00</b>	<b>22258</b>	Total <b>0.00</b>
<b>Net Payable for the Month July, 2025</b>		<b>22258.00</b>	
<b>(Rupees Twenty Two Thousand Two Hundred Fifty Eight Only )</b>			
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C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **July, 2025**

Employee Code	TES1061	P.F. Number	DL-CPM-29942/
Employee Name	<b>RAJU</b>	PAN No.	
Father Name	SITA RAM SINGH	Bank A/c No.	
Designation	LINE MAN	ESI Number	
Department	POWER PROJECT WORK	D.O.J.	01/03/2024
Work Days	23.00	Weekly Off	4.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	27.00
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	23000	20032	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00
CONVEY	0	0	ADVANCE 0
WASH ALL	0	0	I.TAX 0
SPLALL	0	0	LWFEE 0.00
OTH.ALL	0	0	
CCA	0	0	
MEDICAL	0	0	
ARREAR1	0	0	
MISC2	0	0	
MISC3	0	0	
INCEN	0	0	
Total	<b>23000.00</b>	<b>20032</b>	Total <b>0.00</b>
<b>Net Payable for the Month July, 2025</b>		<b>20032.00</b>	
<b>(Rupees Twenty Thousand Thirty Two Only )</b>			
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**M/S TELECOM ENGINEERING SERVICES**

C-194 PHASE II MAYAPURI INDL.AREA

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Salary Slip for the month of **July, 2025**

Employee Code	TES1016	P.F. Number	DL-CPM-29942/
Employee Name	<b>RAM BABU</b>	PAN No.	
Father Name	BHIKHARI	Bank A/c No.	
Designation	HELPER	ESI Number	1014543409
Department	POWER PROJECT WORK	D.O.J.	22/11/2021
Work Days	23.00	Weekly Off	4.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	27.00
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	18456	16075	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 121.00
CONVEY	0	0	ADVANCE 0
WASH ALL	0	0	I.TAX 0
SPLALL	0	0	LWFEE 0.00
OTH.ALL	0	0	
CCA	0	0	
MEDICAL	0	0	
ARREAR1	0	0	
MISC2	0	0	
MISC3	0	0	
INCEN	0	0	
Total	<b>18456.00</b>	<b>16075</b>	Total <b>121.00</b>
<b>Net Payable for the Month July, 2025</b>		<b>15954.00</b>	
<b>(Rupees Fifteen Thousand Nine Hundred Fifty Four Only )</b>			
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**M/S TELECOM ENGINEERING SERVICES**

C-194 PHASE II MAYAPURI INDL.AREA

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Salary Slip for the month of **July, 2025**

Employee Code	TES1049	P.F. Number	DL-CPM-29942/
Employee Name	<b>RAMAJATAN PASWAN</b>	PAN No.	
Father Name	PALATAN PASWAN	Bank A/c No.	
Designation	,	ESI Number	1115106704
Department	POWER PROJECT WORK	D.O.J.	01/08/2023
Work Days	26.00	Weekly Off	4.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	30.00
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	23000	22258	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00
CONVEY	0	0	ADVANCE 0
WASH ALL	0	0	I.TAX 0
SPLALL	0	0	LWFEE 0.00
OTH.ALL	0	0	
CCA	0	0	
MEDICAL	0	0	
ARREAR1	0	0	
MISC2	0	0	
MISC3	0	0	
INCEN	0	0	
Total	<b>23000.00</b>	<b>22258</b>	Total <b>0.00</b>
<b>Net Payable for the Month July, 2025</b>		<b>22258.00</b>	
<b>(Rupees Twenty Two Thousand Two Hundred Fifty Eight Only )</b>			
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**M/S TELECOM ENGINEERING SERVICES**

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **July, 2025**

Employee Code	TES1105	P.F. Number	DL-CPM-29942/
Employee Name	<b>RAMESHWAR SHARMA</b>	PAN No.	
Father Name	CHEDILAL SHARMA	Bank A/c No.	
Designation	SKILLED	ESI Number	N/A
Department	POWER PROJECT WORK	D.O.J.	10/11/2024
Work Days	20.00	Weekly Off	4.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	24.00
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	22411	17350	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00
CONVEY	0	0	ADVANCE 0
WASH ALL	0	0	I.TAX 0
SPLALL	0	0	LWFEE 0.00
OTH.ALL	0	0	
CCA	0	0	
MEDICAL	0	0	
ARREAR1	0	0	
MISC2	0	0	
MISC3	0	0	
INCEN	0	0	
Total	<b>22411.00</b>	<b>17350</b>	Total <b>0.00</b>
<b>Net Payable for the Month July, 2025</b>		<b>17350.00</b>	
<b>(Rupees Seventeen Thousand Three Hundred Fifty Only )</b>			
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C-194 PHASE II MAYAPURI INDL.AREA

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Salary Slip for the month of **July, 2025**

Employee Code	TES1045	P.F. Number	DL-CPM-29942/
Employee Name	<b>RAVI</b>	PAN No.	
Father Name	SH SANT RAM	Bank A/c No.	
Designation	HELPER	ESI Number	1116268155
Department	POWER PROJECT WORK	D.O.J.	01/07/2023
Work Days	8.00	Weekly Off	1.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	9.00
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	18456	5358	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 41.00
CONVEY	0	0	ADVANCE 0
WASH ALL	0	0	I.TAX 0
SPLALL	0	0	LWFEE 0.00
OTH.ALL	0	0	
CCA	0	0	
MEDICAL	0	0	
ARREAR1	0	0	
MISC2	0	0	
MISC3	0	0	
INCEN	0	0	
Total	<b>18456.00</b>	<b>5358</b>	Total <b>41.00</b>
<b>Net Payable for the Month July, 2025</b>		<b>5317.00</b>	
<b>(Rupees Five Thousand Three Hundred Seventeen Only )</b>			
<b>Note : This is computer generated statement and does not require signature</b>			

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**M/S TELECOM ENGINEERING SERVICES**

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **July, 2025**

Employee Code	TES1048	P.F. Number	DL-CPM-29942/
Employee Name	<b>RINKU KUMAR</b>	PAN No.	
Father Name	#N/A	Bank A/c No.	
Designation	,	ESI Number	
Department	POWER PROJECT WORK	D.O.J.	01/08/2023
Work Days	26.00	Weekly Off	4.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	30.00
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	30000	29032	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00
CONVEY	0	0	ADVANCE 0
WASH ALL	0	0	I.TAX 0
SPLALL	0	0	LWFEE 0.00
OTH.ALL	0	0	
CCA	0	0	
MEDICAL	0	0	
ARREAR1	0	0	
MISC2	0	0	
MISC3	0	0	
INCEN	0	0	
Total	<b>30000.00</b>	<b>29032</b>	Total <b>0.00</b>
<b>Net Payable for the Month July, 2025</b>		<b>29032.00</b>	
<b>(Rupees Twenty Nine Thousand Thirty Two Only )</b>			
<b>Note : This is computer generated statement and does not require signature</b>			

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**M/S TELECOM ENGINEERING SERVICES**

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **July, 2025**

Employee Code	TES1135	P.F. Number	DL-CPM-29942/#N/A
Employee Name	<b>RINKU KUMAR</b>	PAN No.	
Father Name	DALVIR SINGH	Bank A/c No.	
Designation	HELPER	ESI Number	1116580096
Department	POWER PROJECT WORK	D.O.J.	12/05/2025
Work Days	0.00	Weekly Off	0.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	0.00
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	18456	0	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00
CONVEY	0	0	ADVANCE 0
WASH ALL	0	0	I.TAX 0
SPLALL	0	0	LWFEE 0.00
OTH.ALL	0	0	
CCA	0	0	
MEDICAL	0	0	
ARREAR1	0	0	
MISC2	0	0	
MISC3	0	0	
INCEN	0	0	
Total	<b>18456.00</b>	<b>0</b>	Total <b>0.00</b>
<b>Net Payable for the Month July, 2025</b>		<b>0.00</b>	
<b>(Rupees Only )</b>			
<b>Note : This is computer generated statement and does not require signature</b>			

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**M/S TELECOM ENGINEERING SERVICES**

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **July, 2025**

Employee Code	TES1017	P.F. Number	DL-CPM-29942/
Employee Name	<b>ROBIN</b>	PAN No.	
Father Name	SADHU RAM	Bank A/c No.	
Designation	LINE MAN	ESI Number	2214452253
Department	POWER PROJECT WORK	D.O.J.	22/11/2021
Work Days	26.00	Weekly Off	4.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	30.00
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	23000	22258	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00
CONVEY	0	0	ADVANCE 0
WASH ALL	0	0	I.TAX 0
SPLALL	0	0	LWFEE 0.00
OTH.ALL	0	0	
CCA	0	0	
MEDICAL	0	0	
ARREAR1	0	0	
MISC2	0	0	
MISC3	0	0	
INCEN	0	0	
Total	<b>23000.00</b>	<b>22258</b>	Total <b>0.00</b>
<b>Net Payable for the Month July, 2025</b>		<b>22258.00</b>	
<b>(Rupees Twenty Two Thousand Two Hundred Fifty Eight Only )</b>			
<b>Note : This is computer generated statement and does not require signature</b>			

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**M/S TELECOM ENGINEERING SERVICES**

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **July, 2025**

Employee Code	TES1047	P.F. Number	DL-CPM-29942/
Employee Name	<b>SANJEEV</b>	PAN No.	
Father Name	#N/A	Bank A/c No.	
Designation	,	ESI Number	
Department	POWER PROJECT WORK	D.O.J.	01/08/2023
Work Days	26.00	Weekly Off	4.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	30.00
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	25000	24194	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00
CONVEY	0	0	ADVANCE 0
WASH ALL	0	0	I.TAX 0
SPLALL	0	0	LWFEE 0.00
OTH.ALL	0	0	
CCA	0	0	
MEDICAL	0	0	
ARREAR1	0	0	
MISC2	0	0	
MISC3	0	0	
INCEN	0	0	
Total	<b>25000.00</b>	<b>24194</b>	Total <b>0.00</b>
<b>Net Payable for the Month July, 2025</b>		<b>24194.00</b>	
<b>(Rupees Twenty Four Thousand One Hundred Ninety Four Only )</b>			
<b>Note : This is computer generated statement and does not require signature</b>			

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**M/S TELECOM ENGINEERING SERVICES**

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **July, 2025**

Employee Code	TES1066	P.F. Number	DL-CPM-29942/
Employee Name	<b>SHIVAM ARYA</b>	PAN No.	
Father Name	RAM PARKASH	Bank A/c No.	
Designation	SUPERVISOR	ESI Number	
Department	POWER PROJECT WORK	D.O.J.	01/04/2024
Work Days	26.00	Weekly Off	4.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	30.00
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	26000	25161	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00
CONVEY	0	0	ADVANCE 0
WASH ALL	0	0	I.TAX 0
SPLALL	0	0	LWFEE 0.00
OTH.ALL	0	0	
CCA	0	0	
MEDICAL	0	0	
ARREAR1	0	0	
MISC2	0	0	
MISC3	0	0	
INCEN	0	0	
Total	<b>26000.00</b>	<b>25161</b>	Total <b>0.00</b>
<b>Net Payable for the Month July, 2025</b>		<b>25161.00</b>	
<b>(Rupees Twenty Five Thousand One Hundred Sixty One Only )</b>			
<b>Note : This is computer generated statement and does not require signature</b>			

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**M/S TELECOM ENGINEERING SERVICES**

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **July, 2025**

Employee Code	TES1102	P.F. Number	DL-CPM-29942/
Employee Name	<b>SUDHIR KUMAR</b>	PAN No.	
Father Name	OM BIR SINGH	Bank A/c No.	
Designation	HELPER	ESI Number	1116494713
Department	POWER PROJECT WORK	D.O.J.	10/10/2024
Work Days	7.00	Weekly Off	1.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	8.00
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	18456	4763	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 36.00
CONVEY	0	0	ADVANCE 0
WASH ALL	0	0	I.TAX 0
SPLALL	0	0	LWFEE 0.00
OTH.ALL	0	0	
CCA	0	0	
MEDICAL	0	0	
ARREAR1	0	0	
MISC2	0	0	
MISC3	0	0	
INCEN	0	0	
Total	<b>18456.00</b>	<b>4763</b>	Total <b>36.00</b>
<b>Net Payable for the Month July, 2025</b>		<b>4727.00</b>	
<b>(Rupees Four Thousand Seven Hundred Twenty Seven Only )</b>			
<b>Note : This is computer generated statement and does not require signature</b>			

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C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **July, 2025**

Employee Code	TES1067	P.F. Number	DL-CPM-29942/
Employee Name	<b>SURAJ</b>	PAN No.	
Father Name	PRADEEP KUMAR SRIVASTAVA	Bank A/c No.	
Designation	OFFICE EXC.	ESI Number	
Department	POWER PROJECT WORK	D.O.J.	01/04/2023
Work Days	18.00	Weekly Off	3.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	21.00
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	22411	15182	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00
CONVEY	0	0	ADVANCE 0
WASH ALL	0	0	I.TAX 0
SPLALL	0	0	LWFEE 0.00
OTH.ALL	0	0	
CCA	0	0	
MEDICAL	0	0	
ARREAR1	0	0	
MISC2	0	0	
MISC3	0	0	
INCEN	0	0	
Total	<b>22411.00</b>	<b>15182</b>	Total <b>0.00</b>
<b>Net Payable for the Month July, 2025</b>		<b>15182.00</b>	
<b>(Rupees Fifteen Thousand One Hundred Eighty Two Only )</b>			
<b>Note : This is computer generated statement and does not require signature</b>			

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**M/S TELECOM ENGINEERING SERVICES**

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **July, 2025**

Employee Code	TES1110	P.F. Number	DL-CPM-29942/
Employee Name	<b>VIPIN KUMAR</b>	PAN No.	
Father Name	RAKESH KUMAR	Bank A/c No.	
Designation	SUPERVISOR	ESI Number	N/A
Department	POWER PROJECT WORK	D.O.J.	19/12/2024
Work Days	20.00	Weekly Off	4.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	24.00
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	22411	17350	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 0.00
CONVEY	0	0	ADVANCE 0
WASH ALL	0	0	I.TAX 0
SPLALL	0	0	LWFEE 0.00
OTH.ALL	0	0	
CCA	0	0	
MEDICAL	0	0	
ARREAR1	0	0	
MISC2	0	0	
MISC3	0	0	
INCEN	0	0	
Total	<b>22411.00</b>	<b>17350</b>	Total <b>0.00</b>
<b>Net Payable for the Month July, 2025</b>		<b>17350.00</b>	
<b>(Rupees Seventeen Thousand Three Hundred Fifty Only )</b>			
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**M/S TELECOM ENGINEERING SERVICES**

C-194 PHASE II MAYAPURI INDL.AREA

NEW DELHI 110064

Salary Slip for the month of **July, 2025**

Employee Code	TES1052	P.F. Number	DL-CPM-29942/
Employee Name	<b>VISHAL</b>	PAN No.	
Father Name	CHHEDI LAL	Bank A/c No.	
Designation	,	ESI Number	1116284431
Department	POWER PROJECT WORK	D.O.J.	01/08/2023
Work Days	17.00	Weekly Off	3.00
Privilege/Earned	0.00	Casual	0.00
Medical	0.00	Paid Days	20.00
	<b>Rate</b>	<b>Earnings</b>	<b>Deductions</b>
BASIC	18456	11907	E.P.F. (Employee's Share) 0
H.R.A.	0	0	E.S.I.C. (Employee's Share) 90.00
CONVEY	0	0	ADVANCE 0
WASH ALL	0	0	I.TAX 0
SPLALL	0	0	LWFEE 0.00
OTH.ALL	0	0	
CCA	0	0	
MEDICAL	0	0	
ARREAR1	0	0	
MISC2	0	0	
MISC3	0	0	
INCEN	0	0	
Total	<b>18456.00</b>	<b>11907</b>	Total <b>90.00</b>
<b>Net Payable for the Month July, 2025</b>		<b>11817.00</b>	
<b>(Rupees Eleven Thousand Eight Hundred Seventeen Only )</b>			
<b>Note : This is computer generated statement and does not require signature</b>			

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